CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802	Office Sought (Include title of office as well as parish, city, town and/or election district.) MAYOR - PRESIDENT PARISH OF EAST BATON ROUGE	OFFICE USE ONLY Report Number: 19025 Date Filed: 2/17/2010 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary 10/4/2008		Schedule E-2	
This report covers from <u>1/1/2009</u>	through <u>12/31/2009</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:			
— Withdrawn Filed aft — Unopposed	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer ALFRED C WILLIAMS 838 NORTH BLVD BATON ROUGE, LA 70802		
BANKCORP SOUTH 6100 CORPORATE BLVD BATON ROUGE, LA			
9. Name of Person Preparing Report LEIGH H	DAVIS		
Daytime Telephone 225-766-6966			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 17th day of February	, 2010 .		
MELVIN (KIP) HOLDEN Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	Daytime Telephone		
ALFRED C WILLIAMS	225-346-0406		
Signature of Treasurer	Daytime Telephone		

Form 102, Rev. 1/98, Page Rev. 3/00

Report Number: 19025 Page 1 of 30 MELVIN L. (KIP) HOLDEN

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 117,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 117,100.00
5. Other Receipts (Schedule A-3)	\$ 934.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 118,034.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 103,269.19
10. Other Disbursements (Schedule E-2)	\$ 13,775.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 117,044.19

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 110,427.42
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 118,034.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 117,044.19
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 111,417.23

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 19,121.97
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 19,470.17

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AAA BAIL SERVICES BAIL ONE 8920 VETERANS MEMORIAL BLVD BATON ROUGE, LA 70807	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC INC P.O. BOX 98000 LAFAYETTE, LA 70509	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC INC P.O. BOX 98000 LAFAYETTE, LA 70509	08/17/2009	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MICHAEL S ALBRITTON 1279 LONGWOOD DR BATON ROUGE, LA 70806	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALISON CASCIO CAMPAIGN 1701 LOBDELL AVE APT 90 BATON ROUGE, LA 70806	08/17/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
AWIN MANAGEMENT INC 18500 N ALLIED WAY PHOENIX, AZ 85054	03/04/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
AWIN MANAGEMENT INC 18500 N ALLIED WAY PHOENIX, AZ 85054	03/04/2009	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES J BAILEY III 7255 BOCAGE BLVD BATON ROUGE, LA 70809	08/17/2009	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES J BAILEY III 7255 BOCAGE BLVD BATON ROUGE, LA 70809	08/28/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURA S BAILEY 7255 BOCAGE BLVD BATON ROUGE, LA 70809	08/17/2009	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARRY BLUMBERG 2132 RUE BEAUREGARD BATON ROUGE, LA 70809	08/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOCAGE HOLDINGS LLC P.O. BOX 3451 BATON ROUGE, LA 70821	04/02/2009	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	· · · · · ·	\$17,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLARK G BOYCE JR 645 HIGHLANDIA DR BATON ROUGE, LA 70810	08/28/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRADLEY - BLEWSTER & ASSOCIATES 8026 PICARDY AVE BATON ROUGE, LA 70809	08/28/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BREAZEALE SACHSE & WILSON LLP P.O. BOX 3197 BATON ROUGE, LA 70821	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BREAZEALE SACHSE & WILSON LLP P.O. BOX 3197 BATON ROUGE, LA 70821	08/17/2009	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL G BRUCE 2107 LAUREL LAKES AVE BATON ROUGE, LA 70820	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID BRYANT 6717 OAK CLUSTER DR GREENWELL SPRINGS, LA 70739	08/28/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUCHART HORN INC P.O. BOX 15040 YORK, PA 17405	12/10/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN MICHAEL BURDINE 2267 CEDARDALE AVE BATON ROUGE, LA 70808	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURK - KLEINPETER INC	03/17/2009	\$2,500.00	\$2,500.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPITAL STRATEGIES LLC P.O. BOX 3451 BATON ROUGE, LA 70821	04/02/2009	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL A CARROLL P.O. BOX 768 BAKER, LA 70704	08/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CH2M HILL INC 9191 S JAMAICA ST ENGLEWOOD, CA	12/10/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
CHENEVERT ARCHITECTS LLC 232 3RD ST STE 100 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/28/2009	\$500.00	\$500.00
COURSON NICKEL LLC 453 LAFAYETTE STE STE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/17/2009	\$2,500.00	\$2,500.00
CRAWFORD LEWIS PLLC P.O. BOX 3656 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/02/2009	\$5,000.00	\$5,000.00
CRAWLER SUPPLY CO INC P.O. BOX 52729 BATON ROUGE, LA 70892	08/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CSRS INC 6767 PERKINS RD STE 200 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/17/2009	\$1,000.00	\$1,000.00
C. PATRICK CUNTZ 8627 MYRTLELAKE DR BATON ROUGE, LA 70810	08/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
D. HONORE CONSTRUCTION INC. 383 HIGHLANDIA DR BATON ROUGE, LA 70810	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DISTRICT MANAGER INC 700 N 10TH ST BATON ROUGE, LA 70802	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KERRY B DRAKE 6448 PROVINCE LN BATON ROUGE, LA 70808	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY M EATON 307 NORTH BLVD BATON ROUGE, LA 70801	09/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 NORTH BLVD BATON ROUGE, LA 70802	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVANS-GRAVES ENGINEERS INC 9800 AIRLINE HWY STE 200 BATON ROUGE, LA 70816	09/16/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)			

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	a. Date(s)	b. Amount(s)	
F & B EQUIPMENT SALES & RENTAL 208 ACOMB DR LAFAYETTE, LA 70508	08/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
F.G. SULLIVAN JR. CONTRACTOR LLC P.O. BOX 15196 BATON ROUGE, LA 70895	08/28/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN PAUL FUNES 2875 LYDIA AVE BATON ROUGE, LA 70808	08/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOTECH INC 8383 BLUEBONNET BLVD BATON ROUGE, LA 70810	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRADY CRAWFORD CONSTRUCTION CO INC P.O. BOX 967 BATON ROUGE, LA 70821	09/16/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRODNER AND ASSOCIATES ATTY AT LAW 2223 QUAIL RUN DR STE B-1 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/28/2009	\$500.00	\$500.00
4 CURTOTAL (this page)		* 4.000.00	NI/A
SUBTOTAL (this page) TOTAL (complete only on last page of this schedule)		\$4,000.00	N/A N/A
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			I IVA
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
GULF ENGINEERS & CONSULTANTS P.O. BOX 84010 BATON ROUGE, LA 70884	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF ENGINEERS & CONSULTANTS P.O. BOX 84010 BATON ROUGE, LA 70884	08/17/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALD HEBERT 360 OAK HILLS PKWY BATON ROUGE, LA 70810	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. R M HILL 7638 OLD HAMMOND HWY BATON ROUGE, LA 70809	08/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM R HOLMAN 2948 BOCAGE LAKE CT BATON ROUGE, LA 70809	08/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ISSUE MANAGEMENT LLC 218 LAUREL ST BATON ROUGE, LA 70801	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
H JOHN FETZER III P.O. BOX 65121 BATON ROUGE, LA 70896	08/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L. GORDON KING 420 MOSSY OAK AVE BATON ROUGE, LA 70810	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES W LAMAR III 2885 S EUGENE ST BATON ROUGE, LA 70808	08/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAUDE LEACH JR P.O. BOX 997 LAKE CHARLES, LA 70602	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIBERTY BANK	03/17/2009	\$1,000.00	\$1,000.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIBERTY BANK	08/28/2009	\$1,000.00	\$2,000.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election		
	a. Date(s)	b. Amount(s)			
LINDSAY ABADIE & WEHBE APLC 9431 COMMON ST BATON ROUGE, LA 70809	08/28/2009	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JAMES L LLORENS 5542 S WOODCHASE CT BATON ROUGE, LA 70808	08/17/2009	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
DONALD R MASSAD APC 4970 BLUEBONNET BLVD STE B BATON ROUGE, LA 70809	03/17/2009	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LARRY L MURRAY 5756 BERKSHIRE AVE BATON ROUGE, LA 70806	03/17/2009	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MWH P.O. BOX 6610 WESTMINSTER, CO 80021	08/17/2009	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
NATIONAL CONCRETE INDUSTRIES INC P.O. BOX 80832 BATON ROUGE, LA 70898	08/17/2009	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$4,500.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN B NOLAND 450 LAUREL ST STE 2110 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/28/2009	\$500.00	\$500.00
CLAUDE M PENN JR P.O. BOX 96 WATSON, LA 70786	03/17/2009	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PIGGLY WIGGLY 5151 PLAND RD BATON ROUGE, LA 70805	08/17/2009	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POST ARCHITECTS 12032 BRICKSOME AVE BATON ROUGE, LA 70816	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POST ARCHITECTS 12032 BRICKSOME AVE BATON ROUGE, LA 70816	08/28/2009	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POWERS BREWER LLC 7926 WRENWOOD BLVD STE C BATON ROUGE, LA 70809	08/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
PROVENCAL DEVELOPMENT LLC 6002 PERKINS RD SUITE C-2 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/16/2009	\$250.00	\$250.00
PROVENCAL DEVELOPMENT LLC 6002 PERKINS RD SUITE C-2 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/16/2009	\$250.00	\$500.00
PRP SERVICES LLC 9913 SECTION RD PORT ALLEN, LA 70767	08/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PSI POLITICAL ACTION COMMITTEE	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
KEVIN P REILLY SR P.O. BOX 66613 BATON ROUGE, LA 70896	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RICHARD'S DISPOSAL INC 12711 RONALDSON DR BATON ROUGE, LA 70807	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD'S DISPOSAL INC 12711 RONALDSON DR BATON ROUGE, LA 70807	12/10/2009	\$2,500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROADRUNNER TOWING & RECOVERY INC 9101 VETERANS MEMORIAL BLVD BATON ROUGE, LA 70807	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLIS 8440 JEFFERSON HWY STE 301	08/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SIF CONSULTANTS OF LOUISIANA INC 2351 ENERGY DRIVE STE 2000 BATON ROUGE, LA 70808	08/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SIGMA CONSULTING GROUP INC 10305 AIRLINE HWY BATON ROUGE, LA 70816	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SKYWALKER LLC 151 ASPEN SQUARE #10 DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/17/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)	-1	\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
SMART TOW 2891 ROSENWALD RD BATON ROUGE, LA 70807	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN EARTH SCIENCES INC 1855 MASON AVE BATON ROUGE, LA 70805	09/16/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN RECYCLING 6847 SCENIC HWY BATON ROUGE, LA 70807	08/28/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. MARTIN WILLIAMS & BOURQUE APLC P.O. BOX 2017 HOUMA, LA 70361	03/04/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STARMOUNT LIFE INSURANCE COMPANY P.O. BOX 98100 BATON ROUGE, LA 70898	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STARMOUNT LIFE INSURANCE COMPANY P.O. BOX 98100 BATON ROUGE, LA 70898	08/17/2009	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
STEPHEN BREAUD M.D. 7698 GOODWOOD BLVD BATON ROUGE, LA 70806	03/04/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STERLING PROPERTIES INC 109 NORTHPARK BLVD STE 300 COVINGTON, LA 70433	03/04/2009	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
THE LAMAR COMPANIES P.O. BOX 66338 BATON ROUGE, LA 70896	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID M THORNTON P.O. BOX 181 ZACHARY, LA 70791	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TLCJ BINGO SUPPLY LLC P.O. BOX 189 FLUCKER, LA 70436	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAHAN ARCHITECTS 445 NORTH BLVD STE 570 BATON ROUGE, LA 70802	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contr	2. Contributions this Reporting Period		3. Total this Election	
	a. I	Date(s)	b. Amount(s)		
MRS. GUSSIE A TRAHAN 1425 N 28TH STREET BATON ROUGE, LA 70802	08/17/2	2009	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COM	MITTEE?				
MILFORD WAMPOLD III 4171 ESSEN LN STE 450 BATON ROUGE, LA 70809	08/28/2	2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COM	MITTEE?				
MARK B WASHAUER 1650 CAMERON AVE BATON ROUGE, LA 70806	03/17/2	2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COM	MITTEE?				
WASTE MANAGEMENT P.O. BOX 3027 HOUSTON, TX 77253	08/17/2	2009	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COM	MITTEE?				
COURTNEY B WESTBROOK 7933 WALDEN RD BATON ROUGE, LA 70808	03/17/2	2009	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COM	MITTEE?				
RONNIE L WILLIAMS 2618-A WOODDALE BLVD BATON ROUGE, LA 70805	03/17/2	2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COM	MITTEE?				
4. SUBTOTAL (this page)	•		\$10,150.00	N/A	
5. TOTAL (complete only on last page of this so	hedule)		\$ 117,100.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMI	MITTEES:				
SUBTOTAL (this page)	\$0.00 TO	TAL (complete only	on last page of this schedule)	\$ 2,500.00	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MEDIA STRATEGIES AND RESEARCH 1580 LINCOLN ST STE 150 DENVER, CO 80203	03/04/2009	REFUND	\$934.00
5. Total OTHER RECEIPTS during this reporting period			\$ 934.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
ACACIA SHRINERS	09/03/2009	DONATION	\$ 400.00
,			
ALL ABOUT FLOWERS	08/19/2009	FUNDRAISER EXPENSE	\$ 1,183.20
,			
BANCORP SOUTH	09/03/2009	BANK SERVICE FEE	\$ 500.00
,			
BILLEANN'S FLOWERS & GIFTS	03/31/2009	FLOWERS/BASKETS	\$ 665.94
,			
BILLEANN'S FLOWERS & GIFTS	05/12/2009	FLOWERS/BASKETS	\$ 609.44
,			
BILLEANN'S FLOWERS & GIFTS	06/01/2009	FLOWERS/BASKETS	\$ 316.24
,			
BILLEANN'S FLOWERS & GIFTS	07/16/2009	FLOWERS/BASKETS	\$ 425.80
,			
BILLEANN'S FLOWERS & GIFTS	08/19/2009	FLOWERS/BASKETS	\$ 1,074.71
,			
3. SUBTOTAL (optional)	I		\$5,175.33
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BILLEANN'S FLOWERS & GIFTS	10/16/2009	FLOWERS/BASKETS	\$ 667.11
,			
BILLEANN'S FLOWERS & GIFTS	11/05/2009	FLOWERS/BASKETS	\$ 1,418.78
,			
DILL CANALIC EL OWEDO & CIETO	40/40/2000	FLOWERS/BASKETS	£ 4.450.20
BILLEANN'S FLOWERS & GIFTS	12/10/2009	FLOWERS/BASKETS	\$ 1,159.30
,			
BONANNA'S FINE CATERING	08/19/2009	FUNDRAISER EXPENSE	\$ 5,447.28
,			
CAMELOT CLUB	03/31/2009	MEETING EXPENSE	\$ 319.96
,			
CAMELOT CLUB	06/01/2009	MEETING EXPENSE	\$ 201.43
	00/01/2000		ψ <u>2</u> 00
,			
CAMELOT CLUB	07/16/2009	MEETING EXPENSE	\$ 95.92
,			
CAMELOT CLUB	10/16/2009	MEETING EXPENSE	\$ 211.98
,			
3. SUBTOTAL (optional)			\$9,521.76
4. TOTAL (optional - complete only on last page of this schedule)			φθ,521.70

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHASE	04/02/2009	CHINA TRIP	\$ 8,000.00
•			
CITADEL BROADCASTING COMPANY	04/30/2009	ADVERTISING	\$ 720.00
,			
CITY OF BATON ROUGE	07/16/2009	REIMBURSEMENT FOR HOTEL ROOM CHARGE	\$ 1,221.17
•			
COMPOSE	08/19/2009	PRINTING EXPENSE	\$ 842.56
•			
DEACON JOHN MOORE	06/01/2009	FUNDRAISER EXPENSE	\$ 1,000.00
,			
DEACON JOHN MOORE	08/13/2009	FUNDRAISING EXPENSE	\$ 4,000.00
,			
DEACON JOHN MOORE	08/19/2009	FUNDRAISER EXPENSE	\$ 500.00
•			
DOWNTOWN LIONS CLUB	09/03/2009	DONATION	\$ 400.00
,			
3. SUBTOTAL (optional)	I		\$16,683.73
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			

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FRESH PICKIN'S 03/31/2009 DONATION OF FRUIT BASKETS \$ 337.3 MELVIN L. (KIP) HOLDEN BAS NORTH BLVD BATON ROUGE, LA 70802 MELVIN L. (KIP) HOLDEN BAS NORTH BLVD BATON ROUGE, LA 70802 MELVIN L. (KIP) HOLDEN BATON ROUGE, LA 70802	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802 MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802 MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802 MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802 MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802 MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802 MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802 MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802 MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802 MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802 MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802 MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802 MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802 MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802	EARLY RISERS KIWANIS CLUB	12/15/2009	DONATION	\$ 500.00
### STATE ST	FRESH PICKIN'S	03/31/2009		\$ 337.37
### STORTH BLVD ### BATON ROUGE, LA 70802 MELVIN L. (KIP) HOLDEN	MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802	03/20/2009	GAME DEVELOPER CONFERENCE IN SAN	\$ 1,000.00
### STORTH BLVD ### BATON ROUGE, LA 70802 MELVIN L. (KIP) HOLDEN	MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802	04/02/2009	CHINA TRIP	\$ 2,000.00
838 NORTH BLVD BATON ROUGE, LA 70802 MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802 MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802 TRAVEL \$2,000.0 \$500.0 \$500.0	MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802	04/29/2009	WASHINGTON TRIP	\$ 1,000.00
838 NORTH BLVD BATON ROUGE, LA 70802 MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802 TRAVEL EXPESNE \$ 500.0	MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802	08/04/2009	LOS ANGELES TRIP	\$ 500.00
838 NORTH BLVD BATON ROUGE, LA 70802	MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802	09/03/2009	TRAVEL	\$ 2,000.00
3 SURTOTAL (optional)	MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802	09/16/2009	TRAVEL EXPESNE	\$ 500.00
3. 30b 10 IAE (optional) \$7,837.3/	3. SUBTOTAL (optional)	<u>l</u>		\$7,837.37

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802	09/29/2009	US CONFERENCE OF MAYORS LEADERSHIP CONFERENCE	\$ 700.00
MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802	11/13/2009	BOND ELECTION REPUBLIC CONFERENCE	\$ 1,000.00
MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802	11/24/2009	TRAVEL - BAYOU CLASSIC	\$ 700.00
MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802	12/10/2009	TRAVEL	\$ 2,500.00
MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802	12/10/2009	TRAVEL - WASHINGTON FOR PRESIDENT'S RECEPTION	\$ 1,000.00
MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802	12/20/2009	TRAVEL - NEW ORLEANS AND BOSTON; HARVARD SCHOOL	\$ 1,000.00
IN REGISTER	08/19/2009	ADVERTISEMENT	\$ 996.20
,			
IRONSTONE LLC	03/16/2009	CHINA TRIP	\$ 9,760.00
,			
3. SUBTOTAL (optional)	1	1	\$17,656.20

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
IRONSTONE LLC	05/12/2009	CHINA TRIP	\$ 6,975.00
,			
JOHN GRAY	09/03/2009	PROMOTION	\$ 300.00
,			
LOUISIANA LEGISLATIVE BLACK CAUCUS	11/24/2009	SPONSORSHIP	\$ 1,000.00
,			
LSU ALUMNI ASSOCIATION	12/22/2009	DONATION	\$ 1,216.00
•			
LSU ATHLETIC DEPARTMENT	03/31/2009	TRADITION FUND	\$ 4,750.00
•			
LSU ATHLETIC DEPARTMENT	05/12/2009	TICKETS	\$ 1,840.00
•			
LSU ATHLETIC DEPARTMENT	07/16/2009	TICKETS	\$ 3,000.00
•			
MYSTICK KREWE OF LOUISIANIANS INC	12/15/2009	TICKETS	\$ 2,100.00
,			
3. SUBTOTAL (optional)			\$21,181.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RANNAH GRAY	07/16/2009	AD EXPENSE	\$ 2,125.99
,			
SHIP-N-STORE	04/13/2009	STORAGE	\$ 1,500.00
,			
SHIP-N-STORE	12/22/2009	STORAGE	\$ 140.00
,			
SMG FOOD & BEVERAGE LLC	06/01/2009	INAUGURATION RECEPTION	\$ 14,155.11
,			
SMG FOOD & BEVERAGE LLC	10/16/2009	INAUGURATION RECEPTION	\$ 3,234.13
,			
SOUTHERN UNIVERSITY	11/05/2009	TAILGATE SPACE	\$ 760.00
,			
THE ADVOCATE	08/19/2009	ADVERTISEMENT	\$ 1,540.56
,			
THE ADVOCATE	12/03/2009	AD - ECONOMIC OUTLOOK PAGES	\$ 490.00
,			
3. SUBTOTAL (optional)	I .	_ I	\$23,945.79
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
TONY'S SEAFOOD	05/12/2009	FOOD FOR SPONSORSHIP	\$ 509.58	
,				
TONY'S SEAFOOD	07/16/2009	SCOTTLANDVILLE ALUMNI	\$ 77.98	
,				
TONY'S SEAFOOD	10/16/2009	FOOD FOR SPONSORSHIP	\$ 30.50	
,				
WALMART	12/03/2009	BICYCLES - CHANEYVILLE	\$ 649.95	
,				
3. SUBTOTAL (optional)			\$1,268.01	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 103,269.19	

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

2009 MARDI GRAS GALA XV SILVER SPONSORSHIP DONATION DONATION	\$ 1,500.00 \$ 2,600.00
	\$ 2,600.00
DONATION	
	\$ 1,000.00
DONATION	\$ 1,000.00
DONATION	\$ 125.00
DONATION	\$ 350.00
DONATION	\$ 1,000.00
ENDOWMENT	\$ 1,000.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MARCH OF DIMES	11/05/2009	DONATION	\$ 1,000.00
,			
MILLER AND DAUGHTERS FUNERAL HOME	09/04/2009	DONATION - FUNERAL EXPENSE FOR SHANDRA RHYMES	\$ 3,250.00
PROMISED LAND BAPTIST CHURCH	10/16/2009	DONATION	\$ 50.00
,			
SOUTHERN UNIVERSITY SYSTEM FOUNDATION BATISTE	05/12/2009	DONATION	\$ 400.00
,			
ST. MARY'S BAPTIST CHURCH	10/16/2009	DONATION	\$ 500.00
,			
5. Total OTHER DISBURSEMENTS during this reporting period	1		\$ 13,775.00